

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

BRETT GEYMAN
P.O. BOX 12703
LAKE CHARLES, LA 70612

2. Office Sought (Include title of office as well)

STATE REPRESENTATIVE

35

OFFICE USE ONLY

Report Number: 31661

Date Filed: 6/25/2012

Report Includes Schedules:

Schedule A-1

Schedule A-2

Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2011 through 9/12/2011

4. Type of Report:

____ 180th day prior to primary ____ 40th day after general
____ 90th day prior to primary ____ Annual (future election)
 X 30th day prior to primary ____ Supplemental (past election)
____ 10th day prior to primary
____ 10th day prior to general X Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn ____ Filed after the election AND all loans and debts paid
 X Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE
ONE LAKESHORE DRIVE
LAKE CHARLES, LA 70629

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 25th day of June, 2012.

BRETT GEYMAN

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-491-2315

Daytime Telephone

DONALD J. HABETZ

Signature of Treasurer

337-802-1250

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 23,050.00
2. In-kind Contributions (Schedule A-2)	\$ 759.40
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 23,809.40
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 23,809.40

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,469.49
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 15,469.49

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 35,348.59
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 23,809.40
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 15,469.49
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 759.40
18. Funds on hand at close of reporting period	\$ 42,929.10

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 13,601.15
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABC PELICAN PAC 19251 HIGHLAND ROAD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/15/2011	\$250.00	\$250.00
ADAMS AND REESE PAC 450 LAUREL STREET SUITE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/15/2011	\$250.00	\$500.00
ADVANCE AMERICA 135 N. CHURCH STREET SPARTANBURG, SC 29306 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/07/2011	\$250.00	\$1,000.00
AIR PRODUCTS POLITICAL ALLIANCE P.O. BOX 441 TREXLERTOWN, PA 18087 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/20/2011	\$250.00	\$500.00
ALTRIA CORP. SERVICES INC. 1005 CONGRESS AVE. STE. 850 AUSTIN, TX 78701 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/15/2011	\$400.00	\$900.00
AMERICAN ELECTRIC POWER ONE AMERICAN PLACE SUITE 810 BATON ROUGE, LA 70825 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/15/2011	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div> <div>SUBTOTAL (this page)</div> <div>\$750.00</div> </div> <div> <div>TOTAL (complete only on last page of this schedule)</div> <div></div> </div>			

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T LOUISIANA 365 CANAL STREET SUITE 3000 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2011	\$250.00	\$1,250.00
ATMOS ENERGY P.O. BOX 650205 DALLAS, TX 75265-0205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2011	\$250.00	\$250.00
BOBBY JINDAL CAMPAIGN COMMITTEE LLC 6811 JEFFERSON HIGHWAY BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$2,500.00	\$2,500.00
BUSINESS AFFAIRS RESEARCH PROG INC. 575 N. 8TH STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2011	\$250.00	\$500.00
DR. AND MRS. ELWYN CAVIN 3142 SAINT ANDREWS DRIVE LAKE CHARLES, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$150.00	\$150.00
MR. A. CHAO P.O. BOX 2449 SULPHUR, LA 70664 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CONOCO PHILLIPS COMPANY 450 LAUREL STREET STE. 1410 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2011	\$2,000.00	\$2,500.00
COURSON NICKEL LLC 453 LAFAYETTE STREET SUITE A BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2011	\$250.00	\$250.00
ENPAC LOUISIANA 446 NORTH BOULEVARD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$500.00	\$500.00
FRIEDKIN BUSINESS SERVICES P.O. BOX 441887 HOUSTON, TX 77244 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2011	\$250.00	\$250.00
ELCIE GUILLORY 509 ST. MARY STREET LAKE CHARLES, LA 70615 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$200.00	\$200.00
HARRIS DEVILLE & ASSOCIATES 521 LAUREL STREET BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2011	\$250.00	\$639.43
4. SUBTOTAL (this page)		\$3,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KB-PAC INC. 8440 JEFFERSON HIGHWAY SUITE 301 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2011	\$250.00	\$250.00
LA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 PARK ROWE AVENUE SUITE 200 BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2011	\$250.00	\$250.00
LA ASSOCIATED GENERAL CONTRACTORS 666 NORTH STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2011	\$250.00	\$250.00
LA DEALERS ELECTION ACTION COMMITTEE 7526 PICARDY AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2011	\$250.00	\$250.00
LA MANUFACTURERS PAC (LAMP) ONE AMERICAN PLACE SUITE 2040 BATON ROUGE, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2011	\$2,500.00	\$3,500.00
LASFAA PAC INC P.O. BOX 82531 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$750.00	\$1,250.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$4,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ASPHALT PAVEMENT ASSC PAC PO BOX 80640 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/15/2011	\$250.00	\$250.00
LOUISIANA CPA PAC 2400 VETERANS BLVD. SUITE 500 KENNER, LA 70062 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/08/2011	\$300.00	\$300.00
LOUISIANA DENTAL PAC 7833 OFFICE PARK BLVD. BATON ROUGE, LA 70809-7604 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/20/2011	\$250.00	\$2,250.00
LOUISIANA DENTAL PAC 7833 OFFICE PARK BLVD. BATON ROUGE, LA 70809-7604 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/20/2011	\$1,500.00	\$3,750.00
LOUISIANA HOME BUILDERS ASSOC. 359 THIRD STREET BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/20/2011	\$250.00	\$750.00
LOUISIANA NURSING HOME PAC PO BOX 15865 BATON ROUGE, LA 70895 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/15/2011	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,800.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA OIL MARKETERS & CONVENIENCE STORE A P.O. BOX 80357 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2011	\$250.00	\$250.00
LOUISIANA REALTORS PAC PO BOX 14780 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2011	\$500.00	\$1,000.00
LUBA CASUALTY INSURANCE COMPANY P.O. BOX 98082 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2011	\$250.00	\$250.00
NFIB-LOUISIANA SAFE TRUST 1201 F STREET NW SUITE 200 WASHINGTON, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2011	\$250.00	\$250.00
CHESAPEAKE OPERATING INC. P.O. BOX 18496 OKLAHOMA CITY, OK 73154-0496 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2011	\$250.00	\$500.00
PHRMA 950 F STREET NW SUITE 300 WASHINGTON, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SEAPAC 8712 HIGHWAY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2011	\$250.00	\$250.00
LOUISIANA SHERIFFS AND DEPUTIES PAC 1175 NICHOLSON DRIVE BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2011	\$1,000.00	\$1,400.00
TRANSPAC PO BOX 80278 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2011	\$250.00	\$250.00
UEPAC CLECO CORPORATION PO BOX 5000 PINEVILLE, LA 71361 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2011	\$250.00	\$500.00
UNION PACIFIC RAILROAD COMPANY 412 N. FOURTH ST. STE. 210 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2011	\$250.00	\$1,750.00
WALGREENS 101 HIGHWAY 171 N. LAKE CHARLES, LA 70611 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,750.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WESTPAC PO BOX 14091 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/15/2011	\$250.00	\$500.00
WESTPAC PO BOX 14091 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/26/2011	\$2,000.00	\$2,500.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 23,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> SUBTOTAL (this page) <u> \$2,250.00 </u> TOTAL (complete only on last page of this schedule) <u> \$ 13,050.00 </u> </div>			

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE & ASSOCIATES 521 LAUREL STREET BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	PRINTING	02/15/2011	\$208.25	\$847.68
LOUISIANA OIL & GAS PAC P.O. BOX 4069 BATON ROUGE, LA 70821-4069 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	FOOD AND BEVERAGE FOR FUNDRAISER	02/15/2011	\$551.15	\$551.15
4. SUBTOTAL (this page)			\$759.40	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 759.40	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$551.15	TOTAL (complete only on last page of this schedule) \$ 551.15

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIAN DELEGATION PO BOX 44500 BATON ROUGE, LA 70804	03/15/2011	ANNUAL DUES	\$ 50.00
ACME OYSTER HOUSE 3535 PERKINS ROAD BATON ROUGE, LA 70808	05/05/2011	FOOD	\$ 132.62
AMAZON.COM INC. 1200 12TH AVE. SOUTH STE. 1200 SEATTLE, WA 98144-2734	03/15/2011	US/LA FLAGS FOR CONSTITUENTS	\$ 124.93
AMAZON.COM INC. 1200 12TH AVE. SOUTH STE. 1200 SEATTLE, WA 98144-2734	07/14/2011	IPAD COVERS	\$ 76.29
APPLE STORE 1 INFINITE LOOP CUPERTINO, CA 95014	06/09/2011	IPADS	\$ 2,701.71
AT&T LOUISIANA 365 CANAL STREET SUITE 3000 NEW ORLEANS, LA 70130	01/12/2011	PHONE CHARGER	\$ 49.04
BLAKE BENNETT 323 NATCHEZ DRIVE LAKE CHARLES, LA 70611	06/03/2011	VISA CARD GIVEN AS GRADUATION GIFT	\$ 28.95
BIG SAM FOOTBALL BOOSTERS 880 SAM HOUSTON JONES PKWY LAKE CHARLES, LA 70611	06/02/2011	FOOTBALL PROGRAM AD RENEWAL	\$ 100.00
3. SUBTOTAL (optional)			\$3,263.54
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BLESSED EVENTS FLOWER SHOP 239 N. HIGHWAY 171 LAKE CHARLES, LA 70611	02/10/2011	PLANT FOR SERVICES	\$ 52.35
BLESSED EVENTS FLOWER SHOP 239 N. HIGHWAY 171 LAKE CHARLES, LA 70611	03/02/2011	PLANT	\$ 48.70
BLESSED EVENTS FLOWER SHOP 239 N. HIGHWAY 171 LAKE CHARLES, LA 70611	05/03/2011	PLANTS FOR SERVICES	\$ 160.53
BLESSED EVENTS FLOWER SHOP 239 N. HIGHWAY 171 LAKE CHARLES, LA 70611	06/06/2011	PLANTS FOR SERVICES	\$ 202.10
BLESSED EVENTS FLOWER SHOP 239 N. HIGHWAY 171 LAKE CHARLES, LA 70611	07/07/2011	PLANT FOR SERVICES	\$ 43.24
REBEKA BROUSSARD 3108 JUG SAYS ROAD LAKE CHARLES, LA 70611	06/03/2011	VISA CARD GIVEN AS GRADUATION GIFT	\$ 28.95
CHASE BANK ONE LAKESIDE PLAZA LAKE CHARLES, LA 70629	06/02/2011	TELEPHONE	\$ 51.68
CHASE BANK ONE LAKESIDE PLAZA LAKE CHARLES, LA 70629	06/08/2011	OFFICE SUPPLIES	\$ 46.50
3. SUBTOTAL (optional)			\$634.05
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUSTIN CHESSON 936 VATICAN DRIVE LAKE CHARLES, LA 70611	06/03/2011	VISA CARD GIVEN AS GRADUATION GIFT	\$ 28.95
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	01/20/2011	UTILITIES	\$ 55.86
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	02/16/2011	UTILITIES	\$ 55.86
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	03/15/2011	UTILITIES	\$ 60.06
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	04/26/2011	UTILITIES	\$ 60.06
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	05/16/2011	UTILITIES	\$ 60.06
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	06/13/2011	UTILITIES	\$ 60.06
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	07/14/2011	UTILITIES	\$ 60.06
3. SUBTOTAL (optional)			\$440.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	08/16/2011	UTILITIES	\$ 60.06
JOHN DAVID BROUSSARD 3108 JUG SAYS ROAD LAKE CHARLES, LA 70611	06/03/2011	VISA CARD GIVEN AS GRADUATION GIFT	\$ 28.95
F FAMILY OF JIM LEMING 10627 CAMELOT ST. FRANCISVILLE, LA 70775	01/05/2011	CAFETERIA CHARGES	\$ 4.05
FIRST APOSTOLIC CHURCH 612 HIGHWAY 171 N. LAKE CHARLES, LA 70611	09/07/2011	GOLF SPONSORSHIP	\$ 100.00
BRETT GEYMAN P.O. BOX 12703 LAKE CHARLES, LA 70612	05/05/2011	REIMBURSEMENT FOR MILEAGE	\$ 637.23
BRETT GEYMAN P.O. BOX 12703 LAKE CHARLES, LA 70612	07/05/2011	REIMBURSEMENT FOR MILEAGE	\$ 770.53
MORGAN GRANGER 1481 TAN TARA LAKE CHARLES, LA 70611	06/03/2011	VISA CARD GIVEN AS GRADUATION GIFT	\$ 28.95
MR. DONALD J HABETZ CPA MBA 217 KATHY DRIVE RAGLEY, LA 70657	02/16/2011	PROFESSIONAL SERVICES	\$ 375.00
3. SUBTOTAL (optional)			\$2,004.77
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MR. DONALD J HABETZ CPA MBA 217 KATHY DRIVE RAGLEY, LA 70657	05/11/2011	PROFESSIONAL FEES	\$ 275.00
HARLAND CLARKE CHECK ORDERS 10931 LAUREATE DRIVE SAN ANTONIO, TX 78249	04/07/2011	OFFICE SUPPLIES	\$ 29.00
HOBBY LOBBY 3240 HIGHWAY 14 LAKE CHARLES, LA 70601	09/07/2011	OFFICE SUPPLIES	\$ 202.74
JEFF DAVIS BANK P.O. BOX 730 JENNINGS, LA 70546-0730	08/31/2011	RE-ELECTION QUALIFYING FEE	\$ 450.00
LA CAPITOL FCU P.O. BOX 94062 BATON ROUGE, LA 70804	02/17/2011	FLAG FOR SBHS	\$ 37.00
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804-9062	01/07/2011	FLAG FOR BOY SCOUT TROOP	\$ 37.00
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804-9062	06/13/2011	LA FLAGS FOR MOSS BLUFF DIXIE YOUTH	\$ 62.00
LA HOUSE OF REPRESENTATIVE PO BOX 94062 BATON ROUGE, LA 70804	06/16/2011	JULY AUGUST SEPTEMBER RENT	\$ 750.00
3. SUBTOTAL (optional)			\$1,842.74
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LABOR LEADER P.O. BOX 654 LAKE CHARLES, LA 70602	03/01/2011	AD FOR MAGAZINE	\$ 195.00
LEGISLATOR'S CHARITY FUND 4532 W. NAPOLON AVE SUITE 104 METAIRIE, LA 70001	05/17/2011	ANNUAL CHARITY BASKETBALL FUNDRAISER	\$ 100.00
LES DANSEURS 1435 SAM HOUSTON JONES PKWY. LAKE CHARLES, LA 70611	04/12/2011	AD FOR PROGRAM	\$ 45.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 94062 BATON ROUGE, LA 70804	03/23/2011	APRIL RENT	\$ 250.00
MAGNOLIA PRINTING P.O. BOX 91 OAKDALE, LA 71463	08/31/2011	BASKETBALL SCHEDULES FOR SBHS	\$ 35.94
MARKET BASKET 362 SAM HOUSTON JONES PARKWAY LAKE CHARLES, LA 70611-1717	01/12/2011	OFFICE SUPPLIES	\$ 12.00
MARKET BASKET 362 SAM HOUSTON JONES PARKWAY LAKE CHARLES, LA 70611-1717	02/10/2011	OFFICE SUPPLIES	\$ 12.65
MARKET BASKET 362 SAM HOUSTON JONES PARKWAY LAKE CHARLES, LA 70611-1717	04/05/2011	OFFICE SUPPLIES	\$ 27.09
3. SUBTOTAL (optional)			\$677.68
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARKET BASKET 362 SAM HOUSTON JONES PARKWAY LAKE CHARLES, LA 70611-1717	06/02/2011	OFFICE SUPPLIES	\$ 32.88
MARKET BASKET 362 SAM HOUSTON JONES PARKWAY LAKE CHARLES, LA 70611-1717	08/03/2011	OFFICE SUPPLIES	\$ 44.60
MARKET BASKET 362 SAM HOUSTON JONES PARKWAY LAKE CHARLES, LA 70611-1717	09/07/2011	OFFICE SUPPLIES	\$ 48.85
MCNEESE QUARTERBACK CLUB PO BOX 4308 LAKE CHARLES, LA 70606	07/18/2011	DUES	\$ 300.00
MOSS BLUFF CIVIC CLUB PO BOX 12727 LAKE CHARLES, LA 70612	02/11/2011	FLAG PROJECT	\$ 35.00
MOSS BLUFF ELEMENTARY 215 SCHOOL STREET LAKE CHARLES, LA 70611	04/21/2011	DONATION	\$ 50.00
MOSS BLUFF LION'S CLUB 375 SAM HOUSTON JONES PKWY LAKE CHARLES, LA 70611	01/20/2011	DUES	\$ 50.00
MOSS BLUFF LION'S CLUB 375 SAM HOUSTON JONES PKWY LAKE CHARLES, LA 70611	08/09/2011	DUES	\$ 50.00
3. SUBTOTAL (optional)			\$611.33
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MOSS BLUFF RECREATION BASKETBALL 1180 RECREATION BLVD. LAKE CHARLES, LA 70611	01/21/2011	SPONSORSHIP	\$ 100.00
OPERATION GRADUATION 1000 GARDEN DRIVE WESTLAKE, LA 70669	03/01/2011	DONATION FOR SAFE GRADUATION	\$ 100.00
OUTFITTERS INK PO BOX 685 LAKE CHARLES, LA 70602	03/01/2011	CUPS FOR MBDY PROGRAM	\$ 250.00
OUTFITTERS INK PO BOX 685 LAKE CHARLES, LA 70602	04/20/2011	CUPS FOR MBDY PROGRAM	\$ 205.00
OUTFITTERS INK PO BOX 685 LAKE CHARLES, LA 70602	05/27/2011	SHIRTS FOR SHHS SOFTBALL	\$ 272.00
OUTFITTERS INK PO BOX 685 LAKE CHARLES, LA 70602	06/08/2011	SHIRTS FOR SBHS BASKETBALL CAMP	\$ 183.75
OUTFITTERS INK PO BOX 685 LAKE CHARLES, LA 70602	07/05/2011	SHIRTS FOR SBHS	\$ 50.00
OUTFITTERS INK PO BOX 685 LAKE CHARLES, LA 70602	09/07/2011	SHIRTS FOR WLPD SHHS SBHS WLS	\$ 2,761.00
3. SUBTOTAL (optional)			\$3,921.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RURAL CAUCUS PO BOX 44422 BATON ROUGE, LA 70804	03/27/2011	DUES	\$ 50.00
SAM HOUSTON BAKETBALL 880 SAM HOUSTON JONES PKWY LAKE CHARLES, LA 70611	08/23/2011	SIGN RENEWAL	\$ 150.00
SAM HOUSTON BASEBALL 880 SAM HOUSTON JONES PKWY LAKE CHARLES, LA 70611	02/02/2011	SIGN RENEWAL	\$ 150.00
SAM'S CLUB 3300 NELSON ROAD LAKE CHARLES, LA 70605	08/03/2011	SAM'S MEMBERSHIP	\$ 39.99
SHHS SAFE GRADUATION 880 SAM HOUSTON JONES PARKWAY LAKE CHARLES, LA 70611	03/22/2011	DONATION	\$ 100.00
SOUTH BEAUREGARD GRID IRON CLUB P.O. BOX 158 LONGVILLE, LA 70652	08/04/2011	SIGN FOR FOOTBALL FIELD	\$ 170.00
SOUTH BEAUREGARD HIGH SCHOOL 151 LONGVILLE CHURCH ROAD LONGVILLE, LA 70652	01/05/2011	BASEBALL SIGN RENEWAL	\$ 100.00
SOUTH BEAUREGARD HIGH SCHOOL 151 LONGVILLE CHURCH ROAD LONGVILLE, LA 70652	05/05/2011	TICKETS FOR ANNUAL SOFTBALL DINNER	\$ 75.00
3. SUBTOTAL (optional)			\$834.99
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTH BEAUREGARD HIGH SCHOOL 151 LONGVILLE CHURCH ROAD LONGVILLE, LA 70652	08/23/2011	CHEERLEADERS CONTRIBUTION	\$ 25.00
SPECIAL OLYMPICS 1000 EAST MORRIS AVENUE HAMMOND, LA 70403	01/31/2011	CONTRIBUTION	\$ 21.00
ST. PIUS X CATHOLIC CHURCH P.O. BOX 16816 RAGLEY, LA 70657	04/28/2011	DONATION	\$ 50.00
ST. THEODORE CATHOLIC CHURCH 785 SAM HOUSTON JONES PKWY LAKE CHARLES, LA 70611	03/01/2011	SIGN FOR GOLF TOURNAMENT FUNDRAISER	\$ 100.00
STATE FARM 22 STATE FARM DRIVE MONROE, LA 71208	01/12/2011	OFFICE INSURANCE	\$ 86.40
STATE FARM 22 STATE FARM DRIVE MONROE, LA 71208	04/07/2011	INSURANCE	\$ 86.40
STATE FARM 22 STATE FARM DRIVE MONROE, LA 71208	07/07/2011	INSURANCE	\$ 86.40
BRITTANY TILLERY 660 APACHE DRIVE LAKE CHARLES, LA 70611	06/03/2011	VISA CARD GIVEN AS GRADUATION GIFT	\$ 28.95
3. SUBTOTAL (optional)			\$484.15
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED OFFICE SUPPLY 4013 MAPLEWOOD DRIVE SULPHUR, LA 70663	05/11/2011	OFFICE SUPPLIES	\$ 531.47
WALGREENS 101 HIGHWAY 171 N. LAKE CHARLES, LA 70611	01/12/2011	OFFICE SUPPLIES	\$ 21.84
WALGREENS 101 HIGHWAY 171 N. LAKE CHARLES, LA 70611	06/03/2011	OFFICE SUPPLIES	\$ 21.37
WEST CAL KIWANIS 1131 SAMPSON STREET WESTLAKE, LA 70629	06/22/2011	DONATION	\$ 50.00
WESTLAKE BOOSTER CLUB 1000 GARDEN DRIVE WESTLAKE, LA 70669	08/23/2011	AD FOR FOOTBALL PROGRAM	\$ 100.00
WILLIE MOUNT CAMPAIGN PO BOX 3004 LAKE CHARLES, LA 70602	06/16/2011	REIMBURSEMENT FOR FLOWERS	\$ 14.28
WILLIE MOUNT CAMPAIGN PO BOX 3004 LAKE CHARLES, LA 70602	09/07/2011	REIMBURSEMENT FOR FLOWERS FOR FUNERAL	\$ 14.56
3. SUBTOTAL (optional)			\$753.52
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,469.49

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